

EXHIBIT C

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EXPENSES FOR THE FEE PERIOD
JANUARY 1, 2004 THROUGH JANUARY 31, 2004²

Engagement Costs – Weja, Inc.

12/12/03	PD TRAVEL EXPENSES; RGR; CK# 257234	9.50
01/28/04	CK# 1110 FROM TAPE REPORTERS, INC. DATED 1/12/04 FOR UNBILLED ENGAGEMENTS COSTS	-75.00
	Duplicating	95.70
	Telephone	23.46
	Matter Total Engagement Cost	53.66

Engagement Costs – Chapter 11 Administration

12/29/03	PD UPS TO WILMINGTON DE; KMJ; INV# 81207014	7.74
	Matter Total Engagement Cost	7.74

Engagement Costs – NY Superfund Action

01/08/04	Pd BMW Messenger to New York; bmb; Ck# 256744	28.90
01/30/04	DOCUMENT ACCESS FACILITY--ANNEX-- JANUARY 2004	2148.00
	Computer Assisted Research	29.34
	Duplicating	47.74
	Matter Total Engagement Cost	2,253.98

EXPENSES FOR THE FEE PERIOD
FEBRUARY 1, 2004 THROUGH FEBRUARY 29, 2004

Engagement Costs – Chapter 11 Administration

02/05/04	PD UPS TO WILMINGTON DE; KMJ; INV. # 81207064	10.78
	Duplicating	48.30

² Certain of the expenses set forth below are described in greater detail in the previously filed monthly fee applications.

Matter Total Engagement Cost	59.08
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Engagement Costs – NY Superfund Action

02/27/04	DOCUMENT ACCESS FACILITY--ANNEX-- FEBRUARY 2004	2148.00
	Computer Assisted Research	11.00
	Duplicating	182.20
	Matter Total Engagement Cost	2,341.20

Engagement Costs – Tahari, Ltd.

12/01/03	Pd Delivery Charge; bmb; Ck# 257644	15.00
01/20/04	PD AMEX FOR TELEPHONE EXPENSES; AJM; CK# 257566	15.00
02/04/04	Pd travel expenses; BMB; UH 2/29/04	4.00
	Postage	1.20
	Matter Total Engagement Cost	35.20

EXPENSES FOR THE FEE PERIOD
MARCH 1, 2004 THROUGH MARCH 31, 2004

Engagement Costs – NY Superfund

03/02/04	PD UPS TO NYC; BEM; INV # 81207104	7.74
03/09/04	PD UPS TO NEW YORK NY; BEM; CK# 258946	7.74
03/13/04	PD UPS TO COLUMBIA MD; BEM; CK# 258946	59.37
03/13/04	PD UPS TO MEMPHIS TN; MEW; CK# 258946	10.00
03/13/04	PD UPS ADJUST; BEM; CK# 258946	10.39
03/17/04	PD GEN MESS TO NEW YORK NY; CK# 259808	85.25
03/22/04	PD GEN MESS TO NEW YORK NY; BEM; CK# 259808	92.25
03/24/04	PD GEN MESS TO NEW YORK NY; CK# 259808	72.75
03/25/04	PD MEAL EXPENSES; AJM	4.50
03/25/04	PD MEAL EXPENSES; AJM	28.62
03/25/04	PD MEAL EXPENSES; AJM	54.06
03/30/04	Paid Acro Photo Print Inc. for services rendered #10501; S#5423	6526.95
03/31/04	PD UPS TO MEMPHIS TN; MEW; CK# 258946	40.16
03/31/04	DOCUMENT ACCESS FACILITY--ANNEX--MARCH	2148.00

2004		
Duplicating		446.60
	Matter Total Engagement Cost	9,594.38

Engagement Costs – Weja, Inc.

Duplicating		111.44
Telephone		8.28
	Matter Total Engagement Cost	119.72

Engagement Co/ts – Chapter 11 Administration

03/12/04	PD UPS TO WILMINGTON DE; KMJ; CK# 258946	7.74
	Duplicating	22.12
	Matter Total Engagement Cost	29.86

Engagement Costs – Tahari, Ltd.

02/20/04	PD AMEX FOR TELEPHONE EXPENSES; AJM; CK# 258600	11.00
	Computer Assisted Research	36.15
	Duplicating	20.30
	Matter Total Engagement Cost	67.45

Engagement Costs -- Rising Sun Plaza Associates/ Slater, Robert

02/26/04	PD UPS TO VOORHEES NJ; RDB; CK# 258945	7.74
	Matter Total Engagement Cost	7.74